



PURCHASE ORDER



P.O. No: 601340000020332
 Solicitation Number: 0000010429
 P.O. Date: 03/07/2016
 Delegated Purchase

To:
CONTINENTAL WIRELESS, INC.
 10455 VISTA PARK RD
 USA
 DALLAS TX 75238-1645
 United States

Agency To Invoice:
 60134_West Branch
 RCW_INVOICES@TXDOT.GOV
 RCW ACCOUNTS PAYABLE
 135 SLATON ROAD
 LUBBOCK TX 79404-5201
 United States

VENDOR ID: 1752879004-*00

BUYER: Jones, Charles

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: COCHRAN COUNTY MAINTENANCE 680 STATE HWY 214 SH 214, 0.25 MI N OF SH114 MORTON TX 79346 United States				
1	72690810000 SPEAKER MICROPHONES, TWO-WAY RADIO Promise Date: Apr 04, 2016 Wireless Pacific Item # X10DR-XU1 STD Mobile Speaker Mic X-Ponder	15.00	EA	\$361.29	\$5,419.35
2	72690810000 SPEAKER MICROPHONES, TWO-WAY RADIO Promise Date: Apr 04, 2016 Wireless Pacific Item # NMOKHGU DSMARPI 3/4" Mount, RPSMA/Male	15.00	EA	\$20.33	\$304.95
3	72690400204 PROGRAMMING KITS AND ACCESSORIES, ADAPTOR, PROGRAMMING CABLE Promise Date: Apr 04, 2016 Wireless Pacific Item # XMC-XTL-M Radio Interface Cable, APX/XTL	15.00	EA	\$110.49	\$1,657.35
4	72616400000 PARTS AND ACCESSORIES, RADIO ANTENNA, (BRAND LISTED OR EQUAL) Promise Date: Apr 04, 2016	15.00	EA	\$21.38	\$320.70

Charles Jones

Purchaser III

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
5	<p>Wireless Pacific Item # AMP-VM-X Mount Bracket, Fixed Mount Short Arm</p> <p>72616400000 PARTS AND ACCESSORIES, RADIO ANTENNA,(BRAND LISTED OR EQUAL) Promise Date: Apr 04, 2016</p> <p>Wireless Pacific Item # SLPT2400NMOHF 2400-2485 NM Transit Antenna</p> <p>The following comments apply to the entire Order.</p> <p>This Purchase Order is for Wireless Pacific Radio Components That Are Compatible With Current Radio Communication Equipment Used By TxDOT Forces.</p> <p>Item(s) shall be provided in accordance with the documents noted below. In the event of any conflict, terms contained in the documents shall prevail in the order listed below:</p> <p>Purchase Order No. 601340000020332</p> <p>TxDOT Terms & Conditions, Revised December, 2014</p> <p>TXDOT TERMS AND CONDITIONS LATEST REVISION, AVAILABLE AT: HTTP://WWW.DOT.STATE.TX.US/TXDOT_LIBRARY/CONSULTANTS_CONTRACTORS/PUBLICATIONS/PURCHASING_SPECIFICATIONS.HTM</p> <p>FOB Destination freight prepaid and allowed.</p> <p>Purchasing Point of Contact:</p> <p>Charles H. Jones TxDOT Procurement Division - West San Angelo, Texas Phone: (325) 947-9246 Fax: (325) 947-9253 Email: charles.jones@txdot.gov</p> <p>Vendor Point of Contact:</p> <p>Name: Dana Womack Telephone: (972) 926-7443 Fax: (972) 926-0624 Email: dana.womack@cntlwire.com</p> <p>Requester: Manuel Limon</p> <p>Payment: Payment will be made in</p>	15.00	EA	\$22.59	\$338.85



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	<p>accordance with The Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address and phone number on the invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to rcw_invoices@txdot.gov (Note: There is an underscore "_" between RCW and Invoices). All invoices received at the rcw_invoices email address will be filed for future reference. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax, or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the PO number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDOT will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later. NOTE: Warrants will not be issued to a vendor without a current Texas identification number.</p>				
Total PO Amount					\$8,041.20